

EXHIBIT "A"



October 11, 2005

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: J T Battenberg III, President

Re: Reclamation Demand by Milliken & Company

Dear Mr. Battenberg:

Demand is hereby made upon you pursuant to §546© of the United States Bankruptcy Code for the return of all merchandise received during the applicable periods referred to in the above-cited sections and specifically including, but not limited to, merchandise covered by the following invoices:

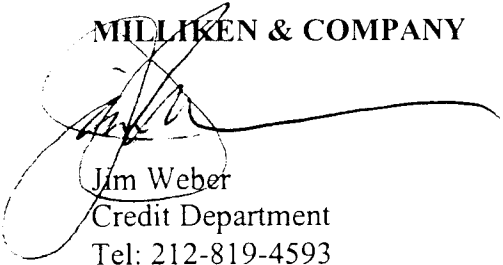
<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<i>See Attached</i>		\$907,576.62

Please contact the undersigned for instructions in connection with the return of the goods.

In light of your recent bankruptcy filing, you are further notified that all goods subject to Milliken & Company's right of reclamation should be protected and segregated by you and are not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court.

Very truly yours,

MILLIKEN & COMPANY


Jim Weber
Credit Department
Tel: 212-819-4593
Fax: 212-819-4279

Invoice	Date	Due Date	Amount
809776	09/26/05	10/26/05	6,878.48
809777	09/26/05	10/26/05	8,037.47
809778	09/26/05	10/26/05	34,355.12
810508	09/26/05	10/26/05	4,496.80
810605	09/26/05	10/26/05	17,766.56
811061	09/27/05	10/27/05	5,041.22
811062	09/27/05	10/27/05	25,338.64
811063	09/27/05	10/27/05	5,898.40
811078	09/27/05	10/27/05	31,749.20
811079	09/27/05	10/27/05	13,445.12
811227	09/28/05	10/28/05	5,618.90
811228	09/28/05	10/28/05	52,478.32
811229	09/28/05	10/28/05	12,054.14
811500	09/28/05	10/28/05	12,396.80
811501	09/28/05	10/28/05	56,255.36
811642	09/29/05	10/29/05	34,622.08
811643	09/29/05	10/29/05	9,268.60
812971	09/30/05	10/30/05	788.40
812972	09/30/05	10/30/05	10,213.92
812973	09/30/05	10/30/05	34,351.36
813112	09/30/05	10/30/05	8,789.20
813113	09/30/05	10/30/05	24,327.68
813126	10/04/05	11/03/05	8,331.68
813127	10/04/05	11/03/05	4,596.70
813128	10/04/05	11/03/05	10,438.59
813129	10/04/05	11/03/05	31,862.24
813635	10/04/05	11/03/05	59,633.28
813636	10/03/05	11/02/05	39,390.80
813771	10/03/05	11/02/05	12,205.60
813800	10/03/05	11/02/05	9,684.48
814137	10/04/05	11/03/05	9,321.24
814138	10/04/05	11/03/05	33,569.28
814139	10/04/05	11/03/05	7,592.00
814140	10/04/05	11/03/05	18,594.80
814141	10/04/05	12/03/05	30,333.36
815454	10/06/05	10/16/05	11,038.00
815455	10/06/05	10/16/05	43,491.92
815456	10/06/05	10/16/05	10,450.44
815457	10/06/05	10/16/05	9,154.20
815458	10/06/05	10/16/05	20,478.64
815469	10/06/05	10/16/05	23,759.12
815470	10/06/05	10/16/05	8,570.20
815471	10/06/05	10/16/05	10,255.44
815472	10/06/05	10/16/05	23,424.80
815473	10/06/05	10/16/05	14,805.56
816124	10/07/05	10/17/05	11,621.60
816125	10/07/05	10/17/05	12,910.80
816126	10/07/05	10/17/05	17,890.08

Total 907,576.62

R072018 CUST. SERV.

Pg 4 of 62
Milliken & Company

Administrative Services Department M-105
 920 Milliken Road P O Box 1926
 Spartanburg, SC 29304-1926
 Phone 212-819-4200
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	809776	09/26/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P O		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS		NET						
STYLE	PAT	COLOR	FIN	CPDE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT
630D	39X39	MID	PERM										
312286	720	2058	010		1642971	63110							
SUB TOTAL					2642973			10000		9910		3460	
								10000		9970		3460	
								20000		19880			687848
SAME DAY TO SHIP 9-26													
*** WAREHOUSE ***												00	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT			
				BILLED		SHIPMENT		BALANCE					
312286720				2058		010		320,710		208,784		1,988	
								111,926					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		1,988		REMIT TO:		PLEASE SHOW OUR INVOICE NO IN REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		687848	
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		1,688		DALLAS, TX 75284-3234									
B/L NO.		811268						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
00525304		0006	092	15	99155	06	711	689897	000	09	KAREN O. STURKIE	319	XC
												440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone 212-819-4200

**MILLIKEN****INVOICE**

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	809777	09/26/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCNR00		ORDER DATE		08/12/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET							
STYLE	PAT	COLOR	FIN	LOP	DE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT	
630D 41X41 72"															
312275720		2058		010		1635506	61740		5470		5430		3490		
						2635507			8420		8280		3490		
						3635512			9400		9320		3490		
SUB TOTAL									23290		23030			803747	
SAME DAY TO SHIP 9-26															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT							
312275720		2058		010	313,052	264,148	2,303		SHIPMENT		BALANCE		48,904		
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****															
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****															
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****															
**** APPLICABLE LAW. ****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY.		2,303		REMIT TO:		P. O. BOX 843234		TERMS: NET 30 DAYS							
TOTAL PACKAGES		3		DALLAS, TX 75284-3234											
SHIPPING WEIGHT		1,932													
B/L NO.		811269													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										TOTAL INVOICE AMOUNT		803747			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS		PC1		PC2		E		SALESMAN		TM		LOC	
00525304		0006		092		15		9915506		711		689897		00009	
KAREN O. STURKIE										319		XC		440619719	
INV2 04/05/2005															

Milliken & Company



BUS	INVOICE NUMBER	DATE	PAGE
092	809778	09/26/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
PRODUCT I.D.										PKG/PACKGE										ZZCPB00		08/23/04	
STYLE	PAT	COLOR	FIN	CP	DE	GR	SEQ	NUMBER	BATCH	GROSS	1	NET	1	PRICE	AMOUNT								
420D	46	X46	SILICONE							LYDS.	8	LYDS.	8										
312308640			6507	1010						1655225	65490												
										8500		8260		3760									
										7630		7480		3760									
										7600		7520		3760									
										7610		7450		3760									
										7120		7020		3760									
										7180		7080		3760									
										45640		44810			1684856								
										7655247	65500												
										8655248		8280		3760									
										9655249		8410		3760									
										10655257		8430		3760									
										11655258		8410		3760									
										12655259		8410		3760									
										4710		4620		3760									
										47210		46560			1750656								
SUB TOTAL																							
SUB TOTAL																							
SAME DAY TO SHIP 9-26																							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS										FREIGHT STATUS: COLLECT													
ORIGINAL										TOTAL													
312308640										THIS													
6507 1010 1,902,018 1,456,911										SHIPMENT													
										BALANCE													
										9,137 445,107													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							
TOTAL BILLED QTY.										REMIT TO:													
TOTAL PACKAGES										P. O. BOX 843234													
SHIPPING WEIGHT										DALLAS, TX 75284-3234													
B/L NO. 811270										TERMS: NET 30 DAYS													
										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													
										TOTAL INVOICE AMOUNT													
										CONTINUED													
IT IS HEREBY VERIFIED THAT THESE GOODS WERE PRODUCED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED													
CUSTOMER NO. 005253040006092										KAREN O. STURKIE													
BUS. BY 27										XC													
991550671168989700009										319													
TM LOC. DEST. UNIT										440619719													

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

**INVOICE**

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	809778	09/26/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE				GROSS1		NET 1					
STYLE		PATCOLOR		FINLCPDE		SEQNUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE AMOUNT	
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		9,137		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS							
TOTAL PACKAGES		12		P. O. BOX 843234											
SHIPPING WEIGHT		6,269		DALLAS, TX 75284-3234											
B/L NO.		811270													
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT	
00525304		0006		092		27		99155		06711		689897		00009	
KAREN O. STURKIE										319		XC		440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	810508	09/26/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
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LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR		PKG/PACKGE CUSTOMER		ZZCJR00		02/04/04	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PACK PLANT	EACH
GMT191	OPW	LIFE	CURTAIN						
302303	274		7365	1010		16577456641000		210	16869875
CUST CODING								280	14600
SUB TOTAL								28	14600
								308	449680
SAME DAY TO SHIP 9-26									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
302303274		7365 1010		105,616		BILLED		THIS SHIPMENT	
				63,535		308		BALANCE	
								42,081	
SALESPERSON - MORRIS ASSOCIATES									
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		308		REMIT TO:		TERMS: NET 30 DAYS			
TOTAL PACKAGES		2		P. O. BOX 843234					
SHIPPING WEIGHT		385		DALLAS, TX 75284-3234					
B/L NO.		812635				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TOTAL INVOICE AMOUNT	
								449680	
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>									
CUSTOMER NO.	BUS.	PC1	PC2	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	534	63	99155	06	7116	89897	00005	KAREN O. STURKIE
								319	XC
								440619719	

B072059 JUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	810605	092605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

FEDERAL AIR EXPRESS

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04			
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK		EACH		PRICE		AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT								
GMT 360	LIFE	CURTAIN															
302302242		7565	1010			16560546583000			210	16898247	485	16240					
						2656055					473	16240					
						3656056					136	16240					
SUB TOTAL											1094			1776656			
SAME DAY TO SHIP 9-26																	
MUST DELIVER 9-27																	
FRT PREPAID/BILL ACCT 160733276																	
ATTN: JOHN REEDER/MARIO LEAL																	
P/U CONFIRMATION ATLRT39																	
BOOKING 00130552																	
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID		THIS		BALANCE							
302302242		7565	1010		151,469	94,503		SHIPMENT	1,094		56,966						
SALESPERSON -		MORRIS ASSOCIATES															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																	
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																	
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																	
***** APPLICABLE LAW. *****																	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																	
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																	
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																	
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																	
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																	
REGULATIONS.																	
TOTAL BILLED QTY.		1,094		REMIT TO:		P. O. BOX 843234		TERMS: NET 30 DAYS									
TOTAL PACKAGES		3		DALLAS, TX 75284-3234													
SHIPPING WEIGHT		1,960															
B/L NO.		812742															
TOTAL INVOICE AMOUNT 1776656																	
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE																	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 17 OF THE FAIR LABOR																	
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																	
CUSTOMER NO.		BUS. PC1 PC2 E		SALESMAN		TH		LOC.		DEST.		UNIT					
005253040006		534		11		9915506		711689897		0005		KAREN O. STURKIE					
														319		440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	811061	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT				BS032				ORDER NUMBER		ORDER DATE	
														ZZCNZ00		08/23/04			
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET											
STYLE PATCOLOR FINLCPDE		SEQNUMBERBATCH		LYDS.8		LYDS.8		PRICE		AMOUNT									
630D 39X39 MIDPERM		010		164296563110		5000		4950		3460		171270							
312286720		2058		265364565190		9660		9620		3460		332852							
<p>SAME DAY TO SHIP 9-27 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL THIS 312286720 2058 010 321,661 210,241 1,457 FREIGHT STATUS: COLLECT SHIPMENT BALANCE 111,420</p> <p>IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920</p> <p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. **** **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF **** **** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** **** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																			
TOTAL BILLED QTY.				1,457				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 504122			
TOTAL PACKAGES				2				P. O. BOX 843234											
SHIPPING WEIGHT				1,214				DALLAS, TX 75284-3234											
B/L NO.				813569															
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p> <p>CUSTOMER NO. 00525304000609215 SALESMAN 991550671168989700009 KAREN O. STURKIE BUS. BY XC 319 440619719</p>																			

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	811062	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1		PRICE		AMOUNT			
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8					
420D 46	X46	SILICONE													
312308	640		6507	1010			1655254	65500							
							2655255								
							3655256								
SUB TOTAL															
							4655386	65510							
							5655391								
							6655392								
							7655393								
							8655394								
							9655395								
SUB TOTAL															
SAME DAY TO SHIP 9-27															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115															
IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS															
ORIGINAL															
TOTAL															
BILLED															
SHIPMENT															
BALANCE															
547,261															
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															
TOTAL BILLED QTY.															
TOTAL PACKAGES															
SHIPPING WEIGHT															
B/L NO.															
813570															
REMIT TO:															
P. O. BOX 843234															
DALLAS, TX 75284-3234															
TERMS: NET 30 DAYS															
PAYABLE IN U.S. DOLLARS															
FROM INVOICE DATE															
TOTAL INVOICE															
AMOUNT															
CONTINUED															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR															
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.															
00525304															
BUS. PC1															
0006															
PC2 E															
27															
SALESMAN															
99155															
TM															
06															
LOC															
711															
DEST.															
1689897															
UNIT															
00009															
KAREN O. STURKIE															
BUS. BY															
319															
XC															
440619719															
11/12 04/05/2005															

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

**INVOICE**

BUS	INVOICE NUMBER	DATE	PAGE
092	811062	09/27/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE				GROSS1		NET 1					
STYLE		PAT/COLOR		FIN/CPDE		SEC/NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE AMOUNT	
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		6,739		REMIT TO:		PLEASE SHOW OUR INVOICE NO. IN REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2533864			
TOTAL PACKAGES		9		P. O. BOX 843234											
SHIPPING WEIGHT		4,644		DALLAS, TX 75284-3234											
B/L NO.		813570													
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF</p>															
CUSTOMER NO.		BUS. PC1		PC2		E		SALESMAN		TM		LOC.		DEST.	
00525304		0006		092		27		9915506		711		689897		00009	
KAREN O. STURKIE															
BUS. BY		XC		319										440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811063	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK			
STYLE	PAT/COLOR	FIN	PDE	SEQ/NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT191	OPW	LIFE	CURTAIN								
302303	274	7365	1010								
				265854766400		00		16869875			
				165867866300		210		30	14600		
				265967166410				30	14600		
SUB TOTAL								344	14600		
								404		589840	
SAME DAY TO SHIP 9-27											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
				BILLED		SHIPMENT		BALANCE			
302303	274	7365	1010	102,545	63,939	404		38,606			
SALESPERSON -				MORRIS ASSOCIATES							
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		404		REMIT TO:		LEASE SHOW OUR INVOICE NO. IN REMITTANCE		TERMS: NET 30 DAYS			
TOTAL PACKAGES		3		P. O. BOX 843234							
SHIPPING WEIGHT		506		DALLAS, TX 75284-3234							
B/L NO.		813571									
								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
								TOTAL INVOICE AMOUNT		589840	
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>											
CUSTOMER NO.		BUS. PCI		PC2		E		SALESPERSON		TM	
00525304		0006		534		63		9915506		711689897000	
LOC.		DEST.		UNIT							
05		KAREN O. STURKIE		319		XC				440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811078	092705	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		033004	
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT						
GMT 360	LIFE	CURTAIN													
302302	242		7565	1010		3659758669000		00	210		507	16240	823368		
				11		1659756					489	16240			
						2659757					460	16240			
						4659759					499	16240			
SUB TOTAL											1448		2351552		
SAME DAY TO SHIP BY CHARTER															
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID		THIS		BALANCE				00	
302302	242		7565	1010		151,469		93,409	SHIPMENT		58,060				
SALESPERSON -		MORRIS ASSOCIATES													
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		1,955		REMIT TO:		PLEASE SHOW OUR INVOICE NO W/ REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		3174920			
TOTAL PACKAGES		4		P. O. BOX 843234											
SHIPPING WEIGHT		3,298		DALLAS, TX 75284-3234											
B/L NO.		813600													
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO.		BUS. PC1		PC2		E		SALESMAN		TM		LOC.		DEST.	
00525304		0006		534		11		99155		06711		689897		00005	
KAREN O. STURKIE															
319															
440619719															

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811079	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123								CUSTOMER DEPARTMENT		ORDER NUMBER ZZCLT00	ORDER DATE 04/05/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK						
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT
GMT 370	LIFE	CURTAIN										
302302243		7565	1010			16597656693000			210	462	16640	768768
			11			2659766				346	16640	575744
SAME DAY TO SHIP BY CHARTER											00	
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID		THIS				
302302243		7565 1010		56,961		38,069		SHIPMENT		BALANCE		
						808				18,892		
SALESPERSON - MORRIS ASSOCIATES												
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>												
TOTAL BILLED QTY.		808		REMIT TO:		PLEASE SHOW OUR INVOICE NO. IN REMITTANCE		TERMS: NET 30 DAYS				
TOTAL PACKAGES		2		P. O. BOX 843234								
SHIPPING WEIGHT		1,482		DALLAS, TX 75284-3234								
B/L NO.		813601										
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										TOTAL INVOICE AMOUNT 1344512		
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>												
CUSTOMER NO.		BUS	PC1	PC2	E	SALESMAN	TM	LOC	DEST.	UNIT		
005253040006		534		11		9915506711		689897000	05	KAREN O. STURKIE		
INVT 07/11/2005										BUS. BY	XC	
										319	440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

**INVOICE**

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	811227	09/28/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNR00		ORDER DATE	08/12/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET 1							
STYLE	PAT	COLOR	FIN	CP	DE	SEQU	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
630D 41X41 72"													
312275720		2058	010			163551361740			9390	9110	3490		
						2635763			2250	2220	3490		
						3635917			4860	4770	3490		
SUB TOTAL									16500	16100		561890	
SAME DAY TO SHIP 9-28												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE			
312275720				2058		010		312,355		265,758		1,610	
												46,597	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		1,610		REMIT TO:		PLEASE SHOW OUR INVOICE NO ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		561890	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		1,458		DALLAS, TX 75284-3234									
B/L NO.		813776						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.		BUS. PC1		PC2		E SALESMAN		TM		LOC		DEST.	
00525304		0006		092		15		99155		06711		68989700009	
												KAREN O. STURKIE	
												319	
												440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	811228	09/28/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.						CUSTOMER DEPARTMENT				ORDER NUMBER	ORDER DATE
0550063123						BS032				ZZCPB00	08/23/04
PRODUCT I.D.	GR	PKG	PACKGE			GROSS1		NET	1		
STYLE	PAT	COLOR	FINL	CPDE	SE	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE
420D 46 X46 SILICONE											
312308640				6507 1010		1655250	65500	5550		5490	3760
						2655261		8500		8400	3760
						3655262		8500		8250	3760
						4655263		7690		7560	3760
						6655267		8250		8170	3760
						7655268		8360		8230	3760
						8655269		8500		8370	3760
						9655270		8200		8090	3760
SUB TOTAL								63550		62560	2352256
				11		5655266		8200		8040	3760
				10		11655388	65510	8020		7910	3760
						12655389		6010		5890	3760
						14655400		8500		8310	3760
						15655401		8500		8290	3760
						16655402		8500		8370	3760
						17655410		8210		8130	3760
						18655411		8010		7830	3760
SUB TOTAL								55750		54730	2057848
				11		10655387		8010		7810	3760
						13655390		6670		6430	3760
SUB TOTAL								14680		14240	535424

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 813778

REMIT TO:

P. O. BOX 843234

DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	092	27		99155	06711	689897	00009	KAREN O. STURKIE	319
										440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

**INVOICE**

BUS	INVOICE NUMBER	DATE	PAGE
092	811228	09/28/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE PATCOLOR FINLCPDE		SEQNUMBERBATCH		LYDS.8		LYDS.8		PRICE		AMOUNT					
SAME DAY TO SHIP 9-28 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL THIS 312308640 6507 1010 2,010,911 1,477,607 13,957 FREIGHT STATUS: COLLECT SHIPMENT BALANCE 533,304 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. ***** FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 13,957 REMIT TO: PLEASE SHOW OUR INVOICE NO TOTAL PACKAGES 18 P. O. BOX 843234 SHIPPING WEIGHT 9,502 DALLAS, TX 75284-3234 B/L NO. 813778 TERMS: NET 30 DAYS PAYABLE IN U.S. DOLLARS FROM INVOICE DATE TOTAL INVOICE AMOUNT 5247832															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	092	27		99155	06	711	689897	00009	KAREN O. STURKIE
BUS. BY XC										319
										440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	811229	09/28/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCNY100		08/20/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET 1			
STYLE	PATCOLOR	FINLCPDE	SEQ	NUMBER	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
420D MICROPERM II (TM)									
312287700	2132	010		164300663170	10000	9920	4060		
				2643007	10000	9850	4060		
				3643017	10000	9920	4060		
SUB TOTAL					30000	29690		1205414	
SAME DAY TO SHIP 9-28									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS			ORIGINAL		TOTAL	FREIGHT STATUS: COLLECT			
					BILLED	THIS SHIPMENT		BALANCE	
312287700	2132	010	242,225	208,895	2,969	33,330			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		2,969		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234				1205414	
SHIPPING WEIGHT		2,316		DALLAS, TX 75284-3234					
B/L NO.		813779				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BT	XC	
005253040006	092		15		99155	06	711	689897	00009	KAREN O. STURKIE	319	440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811500	0928/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCLT00		ORDER NUMBER		04/05/04		
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK				
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN					CUST CODING	16898248				
302302243		7565	1010			16597686705000	210		500	16640		
						2659769			245	16640		
SUB TOTAL									745		1239680	
SAME DAY TO SHIP 9-28											00	
CARRIER - LANDSTAR/RANGER												
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: PREPAID		
				BILLED		SHIPMENT		BALANCE				
302302243		7565	1010		56,961	38,814	745		18,147			
SALESPERSON -				MORRIS ASSOCIATES								
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>												
TOTAL BILLED QTY.		745		REMIT TO:				TERMS: NET 30 DAYS				
TOTAL PACKAGES		2		P. O. BOX 843234								
SHIPPING WEIGHT		1,462		DALLAS, TX 75284-3234								
B/L NO.		814486						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				
										TOTAL INVOICE AMOUNT		1239680

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. ST	XC
00525304	0006	534	11		99155	06	711	689897	00005	KAREN O. STURKIE	319
										440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811501	09/28/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE					
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT		ABL60		ZZCLP00		03/30/04	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT				
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT									
GMT360	LIFE	CURTAIN						CUST CODING	168	98247							
302297	242		7565	1010		465968266960	00	210			414	16240					
						165968766840					466	16240					
						2659688					467	16240					
						3659689					325	16240					
SUB TOTAL											1672		2715328				
				11		565968366960					538	16240	873712				
GMT 360	LIFE	CURTAIN						CUST CODING	168	98247							
302302	242		7565	1010		665976066900	00	210			191	16240					
						865976266940					571	16240					
SUB TOTAL											762		1237488				
				11		7659761					492	16240	799008				
SAME DAY TO SHIP 9-28													00				
CARRIER - LANDSTAR/RANGER																	
PRODUCT STATUS					ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID								
							BILLED		THIS SHIPMENT		BALANCE						
302302	242		7565	1010		151,469	97,967	3,464			53,502						
SALESPERSON -					MORRIS ASSOCIATES												

TOTAL BILLED QTY.	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234		
SHIPPING WEIGHT	DALLAS, TX 75284-3234		
B/L NO. 814487		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC		
00525304	0006	534	11		99155	06711	689897	0000	05	KAREN O. STURKIE	319		440619719

INVOICE

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	811501	09/28/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

INV7 07/11/2005

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200



INVOICE

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	811642	092905	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		082304	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET		1					
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT			
420D	46	X46	SILICONE						CUST CODING	M101285					
312308	640		6507	1010		1655264	65500		8290		8210	3760			
						2656241			6850		6680	3760			
SUB TOTAL									15140		14890		559864		
						3655397	65510		8500		8380	3760			
						4655398			8500		8410	3760			
						5655403			2650		2560	3760			
						6655405			7260		7140	3760			
						7655406			7280		7010	3760			
						8655407			7300		7100	3760			
						9655408			4050		3950	3760			
						10655412			4950		4870	3760			
						11656432			6320		6210	3760			
						12656471			8500		8430	3760			
						13656472			5300		5260	3760			
						14656568			8170		7870	3760			
SUB TOTAL									78780		77190		2902344		
SAME DAY TO SHIP 9-29															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE					
312308	640		6507	1010		2,010,911	1,486,815		9,208		524,096				
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO IN REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		CONTINUED			
TOTAL PACKAGES		P. O. BOX 843234													
SHIPPING WEIGHT		DALLAS, TX 75284-3234													
B/L NO.		814665													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS. PC1		PC2		E		SALESMAN		TM		LOC.		DEST.	
00525304	0006	092	27	99155	06711	689897	0009	KAREN O. STURKIE	319	XC	440619719				

RC72018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200



INVOICE

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	811642	09/29/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	BS032	ORDER NUMBER	ZZCPB00	ORDER DATE	08/23/04
----------------------	------------	---------------------	-------	--------------	---------	------------	----------

PRODUCT I.D.	GR	PKG/PACKGE	GROSS1	NET 1
STYLE PATCOLOR FINLCPDE	SEQNUMBERBATCH	LYDS. 8	LYDS. 8	PRICE AMOUNT

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
BUSINESS - 0920

**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	9,208	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	3462208
TOTAL PACKAGES	14	P. O. BOX 843234			
SHIPPING WEIGHT	6,308	DALLAS, TX 75284-3234			
B/L NO.	814665		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC	DEST.	UNIT	BUS. BY	XC
00525304	0006	092	27		99155	0671	1689897	0000	09	KAREN O. STURKIE	319
											440619719

Milliken & Company



MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	811643	092905	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON											ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O. 0550063123											CUSTOMER DEPARTMENT		ZZCNO00		081204	
PRODUCT I.D.			GR	PKG/PACKAGE			GROSS			NET						
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT		
315D	56X56	SILICONE							CUST CODING	M101329						
312285	630		3505	010		1615170	85210		1500		1440		4840			
						3617950			6640		6180		4840			
SUB TOTAL									8140		7620			368808		
				11		2617923			12000		11530		4840	558052		
SAME DAY TO SHIP 9-29															00	
*** WAREHOUSE ***																
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																
PRODUCT STATUS			ORIGINAL			TOTAL			FREIGHT STATUS: COLLECT							
						BILLED			THIS SHIPMENT			BALANCE				
312285	630		3505	010		165,238	140,638		1,915		24,600					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																
BUSINESS - 0920																
TOTAL BILLED QTY.			REMIT TO:			BASE SHOW OUR INVOICE NO			TERMS: NET 30 DAYS			TOTAL INVOICE AMOUNT				
TOTAL PACKAGES			P. O. BOX 843234			N REMITTANCE						CONTINUED				
SHIPPING WEIGHT			DALLAS, TX 75284-3234						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
B/L NO. 814666																
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LCC	DEST.	UNIT	BUS. BY	XC				
00525304		0006	092	27		99155	06711	689897	00009	KAREN O. STURKIE	319		440619719			
1002 04/05/2005																

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200



INVOICE

BUS	INVOICE NUMBER	DATE	PAGE
092	811643	09/29/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

GA

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	NUMBER ZZCND00	DATE 08/12/04
-------------------------	------------	------------------------	-------------------	------------------

***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
***** APPLICABLE LAW. *****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.

TOTAL BILLED QTY.	1,915	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT 926860
TOTAL PACKAGES	3	P. O. BOX 843234	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
SHIPPING WEIGHT	1,390	DALLAS, TX 75284-3234		
B/L NO.	814666			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

STANDARD FORM NO. 64 (REVISED) AND ALL SUCCESSIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF											ADDRESS SHOWN IN REPLY TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC
005253040006		092		27		9915506711	689897	0000	09	KAREN O. STURKIE	319	
<small>U.S. GOVT. PRINTING OFFICE: 1964 O - 352-396</small>											440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	812971	093005	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CDDING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR		PKG/PACKGE CUSTOMER		PACK		EACH		PRICE	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT		AMOUNT
GMT191	OPW	LIFE	CURTAIN								
302303	274		7365	1010		265859166420	00		210	14	14600
						166084166410				40	14600
SUB TOTAL										54	78840
SAME DAY TO SHIP 9-30											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE			
				BILLED		SHIPMENT					
302303	274		7365	1010		102,545	63,993		54	38,552	
SALESPERSON - MORRIS ASSOCIATES											
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY.		54		REMIT TO:		PLEASE SHOW OUR INVOICE NO. IN PROMPTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234						78840	
SHIPPING WEIGHT		68		DALLAS, TX 75284-3234							
B/L NO.		816915						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC
00525304	0006	534	63		9915506	711	689897	0000	05	KAREN O. STURKIE	319
										440619719	

9072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone 212-819-4200
SEE REMIT TO ADDRESS BELOW

**INVOICE**

BUS	INVOICE NUMBER	DATE	PAGE
092	812972	09/30/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZCCNZ00	ORDER DATE 08/23/04
PRODUCT I.D.		GR	PKG	PACKGE		GROSS	1		
STYLE	PAT	COLOR	FIN	LOP	DE	SEQ	NUMBER	BATCH	
630D	39X39	MID	PERM						
312286	720	2058	010			1653264	65190		
						CUST CODING	M0101384		
						LYDS. 8		NET	
						9980		9780	3460
						10000		9850	3460
						10000		9890	3460
SUB TOTAL						29980		29520	1021392
SAME DAY TO SHIP 9-30									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS					ORIGINAL	TOTAL	THIS	FREIGHT STATUS: COLLECT	
					BILLED	SHIPMENT	BALANCE		
312286720 2058 010					321,661	213,193	2,952	108,468	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY.		2,952		REMIT TO:		P. O. BOX 843234		TERMS: NET 30 DAYS	
TOTAL PACKAGES		3		DALLAS, TX 75284-3234				TOTAL INVOICE AMOUNT 1021392	
SHIPPING WEIGHT		2,524							
B/L NO.		816910						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PCI	PC2	E	SACSHAW	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
005253040006	092	15	99155	06711	689897	00009	KAREN O. STURKIE	319	XC	440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	812973	09/30/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04																															
PRODUCT I.D.										PKG/PACKGE										GROSS 1		NET 1																															
STYLE PAT COLOR FIN LOP DE										SEONUMBER BATCH										LYDS. 8		LYDS. 8																															
420D 46 X46 SILICONE										CUST CODING M101285																																											
312308640 6507 1010										1655510 65520										8500		8350																															
										2655515										7110		7040																															
										3655516										7100		6980																															
										4655520										8020		7880																															
										5655521										6320		6150																															
										6655522										7630		7440																															
										7655523										8500		8340																															
										8656567										7870		7820																															
										9656572										8500		8350																															
SUB TOTAL																				69550		68350		2569960																													
										10655678 65530										7800		7660		3760																													
										11655679										8500		8410		3760																													
										12655685										7030		6940		3760																													
SUB TOTAL																				23330		23010		865176																													
SAME DAY TO SHIP 9-30																								00																													
*** WAREHOUSE ***																																																					
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																																																					
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																																																					
PRODUCT STATUS										ORIGINAL TOTAL										FREIGHT STATUS: COLLECT																																	
312308640 6507 1010 2,010,911 1,495,951										BILLED										SHIPMENT		BALANCE																															
																				9,136		514,960																															
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																																																					
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																																																					
BUSINESS - 0920																																																					
TOTAL BILLED QTY.										REMIT TO:										TERMS: NET 30 DAYS										TOTAL INVOICE AMOUNT																							
TOTAL PACKAGES										P. O. BOX 843234																				CONTINUED																							
SHIPPING WEIGHT										DALLAS, TX 75284-3234																																											
B/L NO. 816911																				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE																																	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED																																											
CUSTOMER NO. 005253040006										BUS. PC1 PC2 E 092 27										SALESMAN 9915506										TM LOC. 711689897										UNIT 00009										KAREN O. STURKIE			
																																																		319		440619719	

Milliken & Company



MILLIKEN

INVOICE

BUS	INVOICE NUMBER	DATE	PAGE
092	812973	093005	2
INVOICE TYPE			
BILL AND SHIP			
01			

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELIVERY POINT
LAGRANGE GA

100% NYLON										ORDER NUMBER		ORDER DATE		
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT		BS032		
PRODUCT I.D.					GR		PKG/PACKGE		GROSS1		NET 1			
STYLE		PATCOLOR		FINLCPDE		SEQNUMBER		BATCH		LYDS. 8		LYDS. 8		
										PRICE		AMOUNT		
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>														
TOTAL BILLED QTY. 9,136					REMIT TO: P. O. BOX 843234					TERMS: NET 30 DAYS				
TOTAL PACKAGES 12					DALLAS, TX 75284-3234					TOTAL INVOICE AMOUNT 3435136				
SHIPPING WEIGHT 6,245										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				
B/L NO. 816911														
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>														
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM		LOC.		DEST.		
00525304		0006		092		27		99155		06711		689897000		
KAREN O. STURKIE		319		XC		440619719								

INVZ 04/05/2005

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813112	09/30/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE
GMT191	OPW	LIFE	CURTAIN								
302303	274		7365	1010		266117766980	00		210	255	14600
						166118065940				347	14600
SUB TOTAL										602	878920
SAME DAY TO SHIP 9-30											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT	
302303274				7365 1010		102,545		64,595		SHIPMENT BALANCE	
								602		37,950	
SALESPERSON - MORRIS ASSOCIATES											
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		602		REMIT TO:		PLEASE SHOW OUR INVOICE NO ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234						878920	
SHIPPING WEIGHT		753		DALLAS, TX 75284-3234							
B/L NO.		817071						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p> <p>REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED</p>											
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESPERSON	TM	LOC.	DEST.	UNIT		
00525304	0006	534	63		99155	06711	689897	000	05	KAREN O. STURKIE	
										BUS. #	XC
										319	440619719

8072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE. (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813113	09/30/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCLT00		ORDER NUMBER		04/05/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	CUST CODING	PLANT		
GMT 370	LIFE	CURTAIN									
302302	243	7565	1010			16596946689000	210	16898248		530	16640
						266115067330				463	16640
SUB TOTAL										993	1652352
										469	780416
											00
SAME DAY TO SHIP 9-30											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT	
				BILLED		SHIPMENT		BALANCE			
302302243				7565 1010		56,961 40,276		1,462		16,685	
SALESPERSON - MORRIS ASSOCIATES											
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY.		1,462		REMIT TO:		PLEASE SHOW OUR INVOICE NO. IN REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234						2432768	
SHIPPING WEIGHT		2,532		DALLAS, TX 75284-3234							
B/L NO.		817072						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											
CUSTOMER NO.		BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
005253040006		534	11	99155	06711	689897000	05	KAREN O. STURKIE	319		440619719
INVT 07/11/2005											

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	813126	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET	1				
STYLE	PATCOLOR	FINLCPDE	SEQ	NUMBER	BATCH	LYDS.8		LYDS. 8	PRICE	AMOUNT			
630D 39X39	MIDPERM												
312286	720	2058	010	1653260	65190	10000		9940	3460				
				2653262		10000		9940	3460				
				3653268		4240		4200	3460				
SUB TOTAL						24240		24080		833168			
SAME DAY TO SHIP 10-3												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
312286720		2058 010		336,521		215,601		2,408		120,920			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
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***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		2,408		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		833168			
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,033		DALLAS, TX 75284-3234									
B/L NO.		817088				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	092	15		9915506	711	689897	000	09	KAREN O. STURKIE	319		440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

**MILLIKEN****INVOICE**

BUS	INVOICE NUMBER	DATE	PAGE
092	813127	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER	ORDER DATE
0550063123																				ZZCNS00	0812104
PRODUCT I.D.	GR	PKGPACKGE	SEQNUMBER	BATCH	GROSS1	NET 1	LYDS. 8	PRICE	AMOUNT												
STYLE PATCOLOR FINLCPDE																					
630D 38X38 LW SILICONE																					
312267631	3505	012	1608779	85070	CUST CODING M101454		11000	10690	4300	459670											
SAME DAY TO SHIP 10-3										00											
*** WAREHOUSE ***																					
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																					
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																					
PRODUCT STATUS										FREIGHT STATUS: COLLECT											
ORIGINAL										TOTAL											
312267631										37,684											
3505										1,069											
010										23,812											
61,496																					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																					
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																					
BUSINESS - 0920																					
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																					
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																					
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***** APPLICABLE LAW. *****																					
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																					
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																					
REGULATIONS.																					
TOTAL BILLED QTY. 1,069										REMIT TO:											
TOTAL PACKAGES 1										P. O. BOX 843234											
SHIPPING WEIGHT 888										DALLAS, TX 75284-3234											
B/L NO. 817089										TERMS: NET 30 DAYS											
										PAYABLE IN U.S. DOLLARS											
										FROM INVOICE DATE											
										TOTAL INVOICE AMOUNT 459670											
I HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO											
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED											
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	B	XC									
00525304	0006	092	27	99155	06711	689897	000	09	KAREN O. STURKIE	319			440619719								

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	813128	10/04/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5397

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCNR00	ORDER DATE 08/12/04
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET 1			
STYLE	PATCOLOR	FINLCPDE	SEQ	NUMBERBATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
630D 41X41 72"									
312275720	2058	010		163818162240	10000	9960	3490		
				2638182	10000	9960	3490		
				3638183	10000	9990	3490		
SUB TOTAL					30000	29910		1043859	
SAME DAY TO SHIP 10-3									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS					FREIGHT STATUS: COLLECT				
			ORIGINAL	TOTAL	THIS				
				BILLED	SHIPMENT		BALANCE		
312275720	2058	010	315,456	268,749	2,991	46,707			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****									
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****									
***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY. 2,991		REMIT TO:			TERMS: NET 30 DAYS			TOTAL INVOICE AMOUNT 1043859	
TOTAL PACKAGES 3		P. O. BOX 843234							
SHIPPING WEIGHT 2,628		DALLAS, TX 75284-3234							
B/L NO. 817090					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS	BT	XC
005253040006	092		15		9915506	711	689897	0000	09	KAREN O. STURKIE	319		440619719

INVZ 04/05/2005

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	813129	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

100% NYLON												ORDER NUMBER		ORDER DATE											
CUSTOMER CODING/P.O.						0550063123						CUSTOMER DEPARTMENT				BS032		ZZCPB00		08/23/04					
PRODUCT I.D.				GR		PKG/PACKGE				GROSS				NET		1									
STYLE		PAT		COLOR		FIN		CP		DE		SEQ		NUMBER		BATCH		LYDS.		8		PRICE		AMOUNT	
420D 46 X46		SILICONE										CUST CODING		M101285											
312308640		6507		1010								1655517		65520				7620				7540		3760	
												2655518						6110				6050		3760	
SUB TOTAL																		13730				13590		510984	
																						4030		3760	
																						4070		151528	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED				
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	B	XC		
00525304	0006	092		27	99155	06	711	689897	00009	KAREN O. STURKIE	319		440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	813129	10/04/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET	1					
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8		LYDS. 8		PRICE
<p>IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920</p>													
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		8,474		REMIT TO:		LEASE SHOW OUR INVOICE NO IN REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		3186224	
TOTAL PACKAGES		12		P. O. BOX 843234									
SHIPPING WEIGHT		5,678		DALLAS, TX 75284-3234									
B/L NO.		817091											
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>													
CUSTOMER NO.		BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY		XC
00525304		0006	092	27		99155	06	7116	89897	0009	KAREN O. STURKIE		319
												440619719	

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
 PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	813635	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER ZZCLP00		ORDER DATE 03/30/04	
CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT ABL60							
PRODUCT I.D.				GR	PKG/PACKGE CUSTOMER		PACK						
STYLE	PAT	COLOR	FIN	PDE	SEQNUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT		
GMT360	LIFE CURTAIN						CUST CODING	16898247					
302297242		7565	1010		16563236589000		210		485	16240			
					2656324				472	16240			
					3656325				330	16240			
					4656329				429	16240			
					5656330				483	16240			
					6656331				318	16240			
					7656335				486	16240			
					8656341				468	16240			
					9656343				201	16240			
SUB TOTAL									3672		5963328		
SAME DAY TO SHIP 10-3													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL	FREIGHT STATUS:		COLLECT				
						BILLED	THIS		BALANCE				
302302242				7565 1010		160,654	SHIPMENT		AMOUNT				
						101,639	3,672		59,015				
SALESPERSON - MORRIS ASSOCIATES													
TOTAL BILLED QTY.				REMIT TO:				TERMS: NET 30 DAYS					
TOTAL PACKAGES				P. O. BOX 843234				TOTAL INVOICE AMOUNT CONTINUED					
SHIPPING WEIGHT				DALLAS, TX 75284-3234									
B/L NO. 818345				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.		BUS.	PCI	PC2	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
0052530400006		534	11	99155	06711	1689897	00005	KAREN O. STURKIE	319	440619719			
INV# 07/11/2005													

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
 PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813635	100405	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE																	
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					ABL60					ZZCLP00		03/30/04							
PRODUCT I.D.				GR		PKG/PACKG				CUSTOMER				PACK															
STYLE		PAT		COLOR		FIN		PDE		SEQ		NUMBER		PKG NO.		PLANT		EACH				PRICE		AMOUNT					
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																													
TOTAL BILLED QTY.					3,672					REMIT TO:					PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS					TOTAL INVOICE AMOUNT				
TOTAL PACKAGES					9					P. O. BOX 843234																			
SHIPPING WEIGHT					7,045					DALLAS, TX 75284-3234																			
B/L NO.					818345															PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					5963328				
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>																													
CUSTOMER NO.					BUS.		PC1		PC2		E		SALESMAN		TM		LOC.		DEST.		UNIT								
00525304					0006		534		11		99155		06711		689897		00005		KAREN O. STURKIE		319		440619719						

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813636	10/03/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ZZCJR00		ORDER DATE		02/04/04	
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK		EACH		PRICE	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		16611816594000		210	16869875	293	14600		
						2661182				289	14600		
						3661282				314	14600		
						4661305				340	14600		
						5661468				305	14600		
						6661529				400	14600		
						7661531				400	14600		
						8661572				357	14600		
SUB TOTAL										2698		3939080	
SAME DAY TO SHIP 10-3													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
BILLED										SHIPMENT			
302303274 7365 1010 102,545 67,293										BALANCE 35,252			
SALESPERSON - MORRIS ASSOCIATES													
TOTAL BILLED QTY.		REMIT TO:		P. O. BOX 843234		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED			
TOTAL PACKAGES		DALLAS, TX 75284-3234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
SHIPPING WEIGHT													
B/L NO. 818353													
<small>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</small>													
CUSTOMER NO.		BUS. PC1		PC2		E		SALESMAN		TM		LCC	
00525304		0006		534		63		99155		06711		689897	
UNIT		0000		05		KAREN O. STURKIE		319		XC		440619719	

8072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813636	10/03/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	ORDER NUMBER	ORDER DATE
			ZZCJR00	02/04/04

PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT		

**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	2,698	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT 3939080
TOTAL PACKAGES	8	P. O. BOX 843234		
SHIPPING WEIGHT	3,371	DALLAS, TX 75284-3234		
B/L NO.	818353		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LCC	DEST.	UNIT	BUS.	ST
005253040006	534	63	99155	06711	689897	00005	KAREN O. STURKIE	319	XC	440619719	

8072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	813771	10/03/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

MENLO NEXT DAY AIR

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER	ORDER DATE
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT	EACH
GMT191	OPW	LIFE	CURTAIN						
302303	274	7365	1010		16615046697000	210	16869875	400	14600
SUB TOTAL								436	14600
								836	1220560
SAME DAY TO SHIP 10-3									
CARRIER - MENLO/PTN 2383284									
FREIGHT STATUS: COLLECT									
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE	
302303274		7365 1010		102,545		68,129		836 34,416	
SALESPERSON - MORRIS ASSOCIATES									
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		836		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234				1220560	
SHIPPING WEIGHT		1,045		DALLAS, TX 75284-3234					
B/L NO.		818464				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF</p>									
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LCC	DEST.	UNIT
005253040006	534	63	99155	0671168989700005	KAREN O. STURKIE	319	XC	440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	813800	10/03/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI RIMIR, S.A. DE C.V.

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT100		ORDER DATE 04/05/04	
CUSTOMER DEPARTMENT													
PRODUCT I.D.				GR	PKG/PACKGE		CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT		
GMT 370	LIFE	CURTAIN											
302302243		7565	1010			26611526733000		210	149	16640	247936		
			12			165969566890			433	16640	720512		
SAME DAY TO SHIP 10-3												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
302302243 7565 1010 56,961 40,858										SHIPMENT		BALANCE	
										582		16,103	
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY. 582										REMIT TO:		TERMS: NET 30 DAYS	
TOTAL PACKAGES 2										P. O. BOX 843234			
SHIPPING WEIGHT 1,031										DALLAS, TX 75284-3234			
B/L NO. 818494										PAYABLE IN U.S. DOLLARS		TOTAL INVOICE	
										FROM INVOICE DATE		AMOUNT	
												968448	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC	
00525304	0006	534		11	9915506711	689897000	05	KAREN O. STURKIE	319			440619719

INVT 07/17/2005

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

**INVOICE**

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	814137	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER COD:NG/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCNZ00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET							
STYLE	PAT	COLOR	FIN	CPDE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT				
630D	39X39	MID	PERM												
312286	720	2058	010		1653259	65190		10000	9850	3460					
					2653263			10000	9880	3460					
					3653267			7300	7210	3460					
SUB TOTAL								27300	26940		932124				
SAME DAY TO SHIP 10-4												00			
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE					
312286	720	2058	010	336,521	218,295	2,694		118,226							
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY.		2,694		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		932124			
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,291		DALLAS, TX 75284-3234											
B/L NO.		819336						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM		LOC.		DEST		UNIT	
00525304		0006092		15		99155		06711		689897		00009		KAREN O. STURKIE	
BUS. B1		XC												319	
														440619719	

Milliken & Company



BUS	INVOICE NUMBER	DATE	PAGE
092	814138	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

FIBER CONTENT										ORDER		ORDER				
100% NYLON										NUMBER		DATE				
CUSTOMER CODING/P.O.					CUSTOMER DEPARTMENT					BS032		ZZCPB00		08/23/04		
0550063123																
PRODUCT I.D.					GR	PKG	PACKGE		GROSS1		NET	1				
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE	AMOUNT			
420D 46 X46 SILICONE									CUST CODING	M101285						
312308	640		6507	1010			1660029	66750	7870		7660	3760				
							2660030		8000		7890	3760				
							3660031		8000		7870	3760				
							4660032		7710		7530	3760				
							5660033		7010		6990	3760				
							6660034		7130		7050	3760				
							7660035		6010		5900	3760				
							8660037		7200		6990	3760				
							9660038		7350		7240	3760				
							10660040		7750		7600	3760				
							11660053		8500		8260	3760				
							12660054		8440		8300	3760				
SUB TOTAL									90970		89280		33569	28		
SAME DAY TO SHIP 10-4																00
*** WAREHOUSE ***																
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																
FREIGHT STATUS: COLLECT																
PRODUCT STATUS					ORIGINAL					TOTAL		THIS				
										BILLED		SHIPMENT		BALANCE		
312308	640		6507	1010		2,029,425	1,513,353		8,928		516,072					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																
BUSINESS - 0920																
TOTAL BILLED QTY.					REMIT TO:					TERMS: NET 30 DAYS					TOTAL INVOICE	
TOTAL PACKAGES					P. O. BOX 843234										AMOUNT	
SHIPPING WEIGHT					DALLAS, TX 75284-3234										CONTINUED	
B/L NO. 819337										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF											REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	CEST.	UNIT		BUS. BY	XC
00525304	0006	092	27		9915506	711	689897	000	09	KAREN O. STURKIE	319	440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200



INVOICE

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	814138	100405	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ORDER DATE
								ZZCPB00	08/23/04
PRODUCT I.D.		GR	PKG/PACKGE	GROSS1		NET 1			
STYLE	PATCOLOR	FINLCPDE	SEQNUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		8,928		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE	
TOTAL PACKAGES		12		P. O. BOX 843234				AMOUNT	
SHIPPING WEIGHT		6,167		DALLAS, TX 75284-3234				3356928	
B/L NO.		819337				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE NITEL STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF</p>									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESPER	TM	LOC.	DEST.	UNIT
00525304	0006	092	27	9915506	711	689897	000	09	KAREN O. STURKIE
								BUS. BY	XC
								319	440619719

8072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	814139	10/04/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE
GMT191	OPW	LIFE	CURTAIN								
302303	274		7365	1010		266117966980	00		210	304	14600
						166156866970				216	14600
SUB TOTAL										520	759200
SAME DAY TO SHIP 10-4											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE	
302303	274		7365	1010	105,834	68,649	520			37,185	
SALESPERSON - MORRIS ASSOCIATES											
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY											
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS											
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT											
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE											
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.											
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY											
REGULATIONS.											
TOTAL BILLED QTY.		520		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE			
TOTAL PACKAGES		2		P. O. BOX 843234				AMOUNT		759200	
SHIPPING WEIGHT		670		DALLAS, TX 75284-3234							
B/L NO.		819338				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. RT	XC
00525304	0006	534	63		9915506	711	689897	00005	KAREN O. STURKIE	319	440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	814140	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ORDER DATE
								ZZCLP00	03/30/04
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK			
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT	
GMT360	LIFE	CURTAIN							
302297	242	7565	1010		16563366589000	210			
					2656337				
					3656342				
SUB TOTAL								1145	1859480
SAMED DAY TO SHIP 10-4									
*** WAREHOUSE ***									00
FAX SIGNED B/L TO 5115									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS									
302302242									
SALESPERSON - MORRIS ASSOCIATES									
6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.									
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF									
8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY									
APPLICABLE LAW.									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY									
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS									
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.									
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY									
REGULATIONS.									
TOTAL BILLED QTY. 1,145									
TOTAL PACKAGES 3									
SHIPPING WEIGHT 2,198									
B/L NO. 819339									
REMIT TO:									
P. O. BOX 843234									
DALLAS, TX 75284-3234									
TERMS: NET 30 DAYS									
PAYABLE IN U.S. DOLLARS									
FROM INVOICE DATE									
TOTAL INVOICE AMOUNT									
1859480									

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC	DEST.	UNIT		BUS	BT	XC
00525304	0006	534	11		99155	06	711	689897	0000	05	KAREN O. STURKIE	319	440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	814141	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	ZZCMK00	ORDER NUMBER	ORDER DATE
				042904	

PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK	EACH	PRICE	AMOUNT
STYLE PAT COLOR FIN	PDE	SE	NUMBER	PKG NO.	PLANT			
GMX 295 LIFE CURTAIN				CUST CODING	16871654			
302303241	7565 1010		16094255645000	210		851	11980	
			2609439			827	11980	
			3609440			854	11980	
SUB TOTAL						2532		3033336

SAME DAY TO SHIP 10-4

*** WAREHOUSE ***

FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE

WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING

FREIGHT STATUS: COLLECT

PRODUCT STATUS	ORIGINAL	TOTAL	THIS
302303241 7565 1010	63,695	64,442	SHIPMENT
			BALANCE

SALESPERSON - MORRIS ASSOCIATES

**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	2,532	REMIT TO:	PLEASE SHOW OUR INVOICE NO. IN REMITTANCE	TERMS: NET 60 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	3	P. O. BOX 843234			3033336
SHIPPING WEIGHT	3,274	DALLAS, TX 75284-3234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
B/L NO.	819340				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BT	XC	
00525304	0006	534	11		99155	07	711	689897	0005	KAREN O. STURKIE	319		440619719

Pg 50 of 62



MILLIKEN

INVOICE

FIBER CONTENT

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT										ORDER NUMBER ZZCNS00		ORDER DATE 0812/04	
PRODUCT I.D.				GR		PKG/PACKGE				GROSS1		NET 1											
STYLE	PAT	COLOR	FIN	LC	PDE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT									
630D	38X38	LW	SILICONE																				
312267	631		3505	012		2613774	85140		11000		10730	4300	461390										
				13		1612282			11000		10770	4300	463110										
FREIGHT CHARGES \$1793.00																							
SAME DAY TO SHIP 10-6																179300							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS				ORIGINAL				TOTAL		THIS		FREIGHT STATUS: PREPAID											
312267631				3505 010				61,496		39,834		SHIPMENT		BALANCE									
										2,150		21,662											
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																							
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																							
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																							
***** APPLICABLE LAW. *****																							
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																							
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																							
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																							
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																							
REGULATIONS.																							
TOTAL BILLED QTY. 2,150				REMIT TO:				TERMS: NET CASH				TOTAL INVOICE											
TOTAL PACKAGES 2				P. O. BOX 843234								AMOUNT											
SHIPPING WEIGHT 1,864				DALLAS, TX 75284-3234								1103800											
B/L NO. 821552																							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 11 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																							
CUSTOMER NO.				BUS. PC1 PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT		PERMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED							
005253040013092				27		9915503		711689880		0000		09KAREN O. STURKIE		31910		440610410							
INV 04/05/2005																							

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	815455	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER		ORDER DATE	
0550063123										ZZCPB00		082304	
PRODUCT I.D.				GR	PKG	PACKAGE	CUSTOMER DEPARTMENT			BS032			
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH		GROSS1 LYDS.8		NET 1 LYDS.8	PRICE AMOUNT
420D 46 X46		SILICONE							CUST CODING M101285				
312308640		6507	1010			1656682	65530			7960		7810	3760
						2656823				7960		7810	3760
						3656831				6500		6450	3760
SUB TOTAL										22420		22070	829832
						4656152	66110			6900		6800	3760
						5656153				6080		5970	3760
						6656158				7000		6870	3760
						7656159				7000		6920	3760
						8656160				7000		6950	3760
						9656161				8010		7910	3760
						10656162				8500		7830	3760
						11656163				6810		6510	3760
						12656164				6800		6620	3760
						13656165				8470		8020	3760
						14656166				4600		4480	3760
						15656167				8500		8330	3760
						16656168				4090		4040	3760
						17657392				6570		6350	3760
SUB TOTAL										96330		93600	3519360
SAME DAY TO SHIP 10-6													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: PREPAID			
ORIGINAL TOTAL										THIS			
312308640 6507 1010 2,049,853 1,524,920										SHIPMENT BALANCE			
										11,567 524,933			

TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OR REMITTANCE	TERMS: NET CASH	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234			
SHIPPING WEIGHT	DALLAS, TX 75284-3234			
B/L NO. 821553			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LCC.	DEST.	UNIT		BUS. BY	XC	
005253040013	092		27		99155	03	711	689880	0000	09	KAREN O. STURKIE	31910	440610410

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	815455	10/06/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897
BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE		
0550063123							BS032		ZZCPB00	08/23/04		
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	GROSS1 LYDS.8	NET LYDS. 8	PRICE	AMOUNT

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
BUSINESS - 0920

**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	11,567	REMIT TO:	PLEASE SHOW OUR INVOICE NO. IN REMITTANCE	TERMS: NET CASH	TOTAL INVOICE AMOUNT 43491.92
TOTAL PACKAGES	17	P. O. BOX 843234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
SHIPPING WEIGHT	8,024	DALLAS, TX 75284-3234			
B/L NO.	821553				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED.		
CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC	
00525304	0013	092	27		99155	03	711	689880	0000	09		
KAREN O. STURKIE										319	10	440610410

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

**INVOICE**

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	815456	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

PO BOX 5897
BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNY00		ORDER NUMBER		08/20/04	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET	1		
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE
420D MICROPERM II (TM)											AMOUNT
312287700		2132		010		164299963170		10000		9910	4060
						2643008		6000		5910	4060
						3643016		10000		9920	4060
SUB TOTAL								26000		25740	1045044
SAME DAY TO SHIP 10-6											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: PREPAID	
						BILLED		SHIPMENT		BALANCE	
312287700				2132 010		243,694		211,469		2,574 32,225	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920											
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY.		2,574		REMIT TO:		PLEASE SHOW OUR INVOICE NO ON REMITTANCE		TERMS: NET CASH		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234						1045044	
SHIPPING WEIGHT		2,003		DALLAS, TX 75284-3234							
B/L NO.		821554						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
IF IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF											
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
00525304		0013	092	15		99155	03	711	689880	0009	KAREN O. STURKIE
		BUS. BY	XC								
		31910								440610410	

9072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	815457	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE

A/C DELPHI RIMIR, S.A. DE C.V.

2700 R.L. OSTOS

BROWNSVILLE TX 78521

PO BOX 5897

BROWNSVILLE TX 78523-5897

ROUTING

DELIVERY POINT

SEAHORSE TRANSPORTATION

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG/PACKGE		CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT	
GMT191	OPW	LIFE	CURTAIN								
302303274		7365	1010		16597196699000	210		400	14600		
					2661314			227	14600		
SUB TOTAL								627		915420	
SAME DAY TO SHIP 10-6										00	
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS								FREIGHT STATUS: PREPAID			
ORIGINAL TOTAL								THIS			
302303274 7365 1010 105,554 69,276								SHIPMENT BALANCE			
								627	36,278		
SALESPERSON - MORRIS ASSOCIATES											
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		627		REMIT TO:		TERMS: NET CASH		TOTAL INVOICE AMOUNT		915420	
TOTAL PACKAGES		2		P. O. BOX 843234							
SHIPPING WEIGHT		784		DALLAS, TX 75284-3234							
B/L NO.		821555				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BT	XC
00525304	0013	534	63		9915503	711	689880	00005	KAREN O. STURKIE	31910		440610410

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	815458	10/06/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLP00		ORDER DATE	03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT	
GMT 360	LIFE	CURTAIN						CUST CODING	16898247				
302302242		7565	1010			16606026732000		210		493	16240		
						3661144				215	16240		
SUB TOTAL										708		1149792	
				11		2661139				553	16240	898072	
SAME DAY TO SHIP 10-6												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID					
						BILLED		THIS SHIPMENT		BALANCE			
302302242				7565 1010		160,705 104,045		1,261		56,660			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
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TOTAL BILLED QTY.		1,261		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OR REFERENCE		TERMS: NET CASH		TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		3		P. O. BOX 843234						2047864			
SHIPPING WEIGHT		2,178		DALLAS, TX 75284-3234									
B/L NO.		821556						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	XC
005253040013	534		11		99155	03	711	689880	00005	KAREN O. STURKIE	31910	440610410

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	815469	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI % SEAHORSE WAREHOUSE

A/C DELPHI RIMIR, S.A. DE C.V.

2700 R.L. OSTOS

BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		033004	
PRODUCT I.D.		GR		PKG/PACKGE		CUSTOMER		PACK							
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT			
GMT 360	LIFE	CURTAIN						CUST CODING	16898247						
302302	242		7565	1010		16606036732000		210		470	16240				
						2661142				507	16240				
						3661143				486	16240				
SUB TOTAL										1463		2375912			
SAME DAY TO SHIP 10-6													00		
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS										FREIGHT STATUS: PREPAID					
ORIGINAL TOTAL										THIS					
302302242 7565 1010 160,705 105,508										SHIPMENT BALANCE					
										1,463 55,197					
SALESPERSON - MORRIS ASSOCIATES															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY.		1,463		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET CASH				TOTAL INVOICE AMOUNT		2375912	
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,686		DALLAS, TX 75284-3234											
B/L NO.		821573													
										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	XC	
00525304	0013	534		11	99155	03	711	689880	0000	05	KAREN O. STURKIE	31910	440610410

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	815470	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

PO BOX 5897
BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT
GMT191	OPW	LIFE	CURTAIN								
302303	274	7365	1010		16611786698000	210			320	14600	
					2661350				267	14600	
SUB TOTAL									587		857020
SAME DAY TO SHIP 10-6											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: PREPAID											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE			
302303	274	7365	1010	105,554	69,863	587		35,691			
SALESPERSON - MORRIS ASSOCIATES											
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		587		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET CASH			
TOTAL PACKAGES		2		P. O. BOX 843234							
SHIPPING WEIGHT		734		DALLAS, TX 75284-3234							
B/L NO.		821574									
										TOTAL INVOICE AMOUNT 857020	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	BY	XC	
00525304	0013	534	63		9915503	711	689880	00005	KAREN O. STURKIE		31910			440610410

R072018 CUST. SERV.

Pg 58 of 62
Milliken & Company

Administrative Services Department M-105
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	815471	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
 A/C DELPHI RIMIR, S.A. DE C.V.
 2700 R.L. OSTOS
 BROWNSVILLE TX 78521

PO BOX 5897
 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE

GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS		NET						
STYLE	PAT	COLOR	FIN	LOC	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
630D	39X39	MID	PERM						CUST CODING	M0101384			
312286	720		2058	010		1653269	65190		10000		9910	3460	
						2653270			10000		9900	3460	
						3653271			10000		9830	3460	
SUB TOTAL									30000		29640		1025544
SAME DAY TO SHIP 10-6													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: PREPAID													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE			
312286	720	2058	010	336,703	221,259	2,964			115,444				
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		2,964		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET CASH		TOTAL INVOICE AMOUNT		1025544	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,552		DALLAS, TX 75284-3234									
B/L NO.		821575						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	B/S BY		XC
00525304		0013	092	15	99155	03	711	689880	0000	09	KAREN O. STURKIE	319	10
												440610410	

Milliken & Company



MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	815472	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

FIBER CONTENT 100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT			
0550063123										BS032		ZZCPB00	
PRODUCT I.D.										GR		PKG/PACKGE	
STYLE PAT COLOR FIN LCP DE										SEQ NUMBER		BATCH	
420D 46 X46 SILICONE										CUST CODING		M101285	
312308640										6507		1010	
										1656155		66110	
										2656156			
										3657760			
SUB TOTAL										21140		20740	
										4660036		66750	
										5660039			
										6660041			
										7660043			
										8660045			
										9660046			
SUB TOTAL										42360		41560	
SAME DAY TO SHIP 10-6													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115										IMMEDIATELY AFTER		TRUCK LEAVES WHSE	
WRITE TOTAL NUMBER OF										PALLET		ON BILL OF LADING	
PRODUCT STATUS										ORIGINAL		TOTAL	
										BILLED		THIS	
312308640										6507		1010	
										2,049,853		1,531,150	
										6,230		518,703	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.										REMIT TO:		TERMS: NET CASH	
TOTAL PACKAGES										P. O. BOX 843234			
SHIPPING WEIGHT										DALLAS, TX 75284-3234			
B/L NO.										821576			
TOTAL INVOICE										AMOUNT		CONTINUED	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOY AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARD ACT AS APPROVED AND ALL AGENCIES AND OFFICES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BOX	BT	XC
00525304	0013	092		27		99155037	11	689880	0000	09	KAREN O. STURKIE	31910		440610410

INV2 04/05/2005

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	815472	10/06/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	BS032	ORDER NUMBER	ZZCPB00	ORDER DATE	08/23/04
-------------------------	------------	------------------------	-------	-----------------	---------	---------------	----------

PRODUCT I.D.				GR	PKG	PACKAGE	GROSS	NET
STYLE	PAT	COLOR	FIN	CP	SEQ	NUMBER	LYDS.	LYDS.
							8	8
							PRICE	AMOUNT

**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
 STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
 FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
 FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
 FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
 MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
 REGULATIONS.

TOTAL BILLED QTY.	6,230	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET CASH	TOTAL INVOICE AMOUNT 2342480
TOTAL PACKAGES	9	P. O. BOX 843234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
SHIPPING WEIGHT	4,318	DALLAS, TX 75284-3234			
B/L NO.	821576				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
 STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
 BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALES	TM	LOC.	DEST.	UNIT		BUS.	XC	
00525304	0013	092	27		9915503	711	689880	0000	09	KAREN O. STURKIE	31910		440610410

BUS	INVOICE NUMBER	DATE	PAGE
092	815473	100605	1
INVOICE TYPE			
BILL AND SHIP			
01			

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ZZCNC00 081204	
PRODUCT I.D.				GR	PKG/PACKGE		GROSS1		NET 1				
STYLE	PAT	COLOR	FINL	CPDE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT		
315D	56X56	SILICONE						CUST CODING M101329					
312285	630	3505	010		1621592	85290		9660	9330	4840			
					2621598			12000	11470	4840			
SUB TOTAL								21660	20800		1006720		
			12		3621603			10080	9790	4840	473836		
SAME DAY TO SHIP 10-6										00			
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID					
						BILLED		THIS SHIPMENT		BALANCE			
312285	630	3505	010	178,153	143,697	3,059		34,456					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
TOTAL BILLED QTY.				REMIT TO:				TERMS: NET CASH					
TOTAL PACKAGES				P. O. BOX 843234									
SHIPPING WEIGHT				DALLAS, TX 75284-3234				TOTAL INVOICE AMOUNT					
B/L NO. 821577								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC		
00525304	0013	092	27		9915503	711	689880	00009	KAREN O. STURKIE	31910		440610410	
										CONTINUED			

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	815473	100605	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE
A/C DELPHI RIMIR, S.A. DE C.V.
2700 R.L. OSTOS
BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT										ORDER NUMBER ZZCNC000		ORDER DATE 0812/04	
PRODUCT I.D.					GR		PKG PACKAGE			GROSS1		NET 1											
STYLE	PAT	COLOR	FIN	LCP	DE		SEQ	NUMBER	BATCH		LYDS. 8					LYDS. 8		PRICE	AMOUNT				
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY. 3,059					REMIT TO. PLEASE SHOW OUR INVOICE NO ON REMITTANCE					TERMS: NET CASH					TOTAL INVOICE								
TOTAL PACKAGES 3					P. O. BOX 843234										AMOUNT 1480556								
SHIPPING WEIGHT 2,309					DALLAS, TX 75284-3234																		
B/L NO. 821577										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC	DEST.	UNIT										
00525304	0013	092	27	99155	03	711	689880	00009	KAREN O. STURKIE										

BUS	B	XC		
319	10			440610410